

GOVERNMENT OF TELANGANA
ABSTRACT

TELEPHONES – Payment of Official Telephone Bill of Dr. K. V. Raman Chary, IAS (Retd.), Adviser to Government, Govt. of Telangana, Hyderabad. for the month of September, 2014 – Expenditure of Rs.2,262/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 869

Dated: 17/10/2014

Read the following:-

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad, received 1 Bills, dated: 08/10/2014.

ORDER:

Sanction is hereby accorded for payment of Rs.2,262/- (Rupees Two Thousand Two Hundred and Sixty Two Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on Official telephone connection bearing No.23454862 provided to Dr. K. V. Raman Chary, IAS, (Retd.), Adviser to Government, Govt. of Telangana, Hyderabad for the month of September, 2014.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat.04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-III/Tel.Expr.) Department is requested to draw and credit the amount in para 1 above to AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043 MICR Code: 500017007.
4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
SC/SF

// Forwarded :: By Order //

SECTION OFFICER